

2000 Annual Report Review

Permittee: West Ridge Resources
Mine Name: West Ridge
Permit Number: C/007/041
Date Report Received: 04/04/2001
Assigned Reviewers: Gregg Galecki, hydrologist, 04/16/01 *AGH*
 Bill Malencik, Inspector *Bill*
 Paul Baker, Biologist *PAK*
 Wayne Western, Engineer *WFW*

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW

SUBMITTED
YES NO

FINDINGS

Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The West Ridge Mine submitted the correct format. It meets the Division's requirements.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The West Ridge Mine submitted the AVS information. It meets the Division's requirements.
Mine Sequence Map	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The West Ridge Mine submitted a mine map. It meets the Division's requirements.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted on a quarterly basis, with the exception of UPDES data which is submitted on a monthly basis.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not a Requirement
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not a Requirement
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required, second mining has not occurred.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Annual report submitted no problems noted.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No excess spoil or refuse piles are on site.
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Raptor Survey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	One eagle nest in B Canyon will be undermined with the second longwall panel. Six nests in C Canyon are over an area with full support mining.
Other Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Experimental practice evaluation for 1999 submitted in August 2000. Evaluation for the year 2000 is due but does not necessarily need to be submitted with the annual report.

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